YNK-DBR No. 87
Date 31.07.15

SBR No. 51/15-16
31-7-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date :

Division YNK

Sub-Division YNK - New Town

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF DRAINS, CULVERTS AND CONCRETE ROADS IN 3RD PHASE IN WARD NO:04

Name of Contractor and Full Address SRI. JAYANTH T GOWDA

Reference to Agreement No. EE(YNK.D)E-PMT-4 /W.O/46 / 2014-15 Date: .....

Certified that the measurements were taken by me on 31-07-2015 and recorded in pages 101427 - 101432 of measurements Book No. 1015 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Job Code No :- 004-15-000030

Sub - Division Officer

		AMOUNT	
1.	Total value of work done or supplies made as per account.	..	
2.	Deduct amount to be held in reserve being ..... percent Rs.	1st & Final.	962496:00
3.	- do - Balance	..	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	S.D	48125:00
	Amount adjusted towards cash advance recovery of	I T	9625:00
	b) Payments cost store or other materials supplied.	ICLT	38500:00
5.	Balance being unpaid value of work done held in reserve	EWF	9625:00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Total CBF	962:00
7.	Net amount due to or from contractor	Royalty	18620:00
	Unadjusted items	Fine	3150:00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	T.D	128607:00
		Net	833889:00
	Total amount adjusted ..		

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited & Admitted for Rs. 962496:00

(For use in the Office)

833889:00 by Cheque

and Rs. 128607:00 by adjustment

Asst. Exe. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of p trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15
2	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 mete average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly afte clods complete as per specifications(Item no19.1,Page no138,PWD SR 2014-15)
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm a graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,conc layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery as per specifications.Specification no KBS4.1,4.2(Item no4.3,Page no12,PWD SR 2014-15)
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kg and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesser conforming etc as per specification&direction of the engineer incharge of work(pwd sr2014-15,p.no13,sno4.11)
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placi lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever nec complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2014-15,p.no17,s.no4.46)
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labo asperspecification. Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.31)
7	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and dow granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers no 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curi per specifications.Specification no4.1,4.2 (Page.12 & Item No. 4.6)
8	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Appro
9	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:Placi loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip comp specifications(Item no17.1,Page no130,PWD SR 2014-15)

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measuremer		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
s or in nd 2.1(b) /	Cum			16.95	250.00	4238.00	16.95	4238.00	
d an eaking of	Cum			178.00	70.00	12460.00	178.00	12460.00	
own size laid in complete	Cum			7.88	4730.00	37272.00	7.88	37272.00	
h 20mm 3lts	Cum			22.28	5880.00	131006.00	22.28	131006.00	
position, ary	Quintal			22.28	7850.00	174898.00	22.28	174898.00	
ce such as mplete	Sqm			69.00	264.00	18216.00	69.00	18216.00	
e graded eeding mplete as	Cum			103.80	5150.00	534570.00	103.80	534570.00	
Data Rate).	Sqm			43.20	1200.00	51840.00	43.20	51840.00	
per at s per	Cum			16.95	60.00	1017.00	16.95	1017.00	
ND TOTAL						**965517.00**		**965517.00**	

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